

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Sri P.Venkata Raju Goud, Divisional P.R.O. to Chief Minister - Sanctioned – Orders – Issued.

General Administration (O.P-VI) Department.

G.O.Rt.No. 1020

Dated: 03/03/2010.

Read:-

Note received from Divisional P.R.O. to CM, dt:23/02/2010 along with Telephone bill dt:05/02/2010.

ORDER :

Sanction is accorded for payment of an amount of Rs.1611/- (Rupees One Thousand Six Hundred and Eleven Only) to Sri P.Venkata Raju Goud, Divisional P.R.O. to Chief Minister towards the reimbursement of Telephone charges paid by him on Telephone No.27158004 for the period from 01/12/2009 to 31/01/2010 working at his residence which was converted by the Government as official telephone for the purpose of settlement of bills, as the officer has used the telephone for official purpose.

2. The expenditure shall be debited to "2013 Council of Ministers – MH.800 Other expenditure – SH.04 Other expenditure – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges".

3. The General Administration (OP-VI/Tele. Expr.) Department is requested to draw the amount in favour of Sri P.Venkata Raju Goud, Divisional P.R.O. to Chief Minister and pay to him.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVA NAGESWARA RAO
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To.
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.

Copy to:
Officer Concerned.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER